

Receiving Report

Date: 14/3/6

Supplier: CDMPI

Batch No: M128408

Dart P/O: 22968

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M60617680-40</u>		<u>142</u>	<u>0</u>	<u>142</u>	<u>0</u>		

Initials of Receiver

QC12

LR

Production/Admin:

Date

Received/Costing

Initial

14/3/6

Location

Purchase Order Receipt Listing

Thursday, March 06, 2014 3:19:22 PM

All Vendors PO ID PO22968 Receipt Dates from 3/6/2014 to 3/6/2014 All Line Item Types
 All Item ID/ GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
---------------------------------	-------------------	-------------------	------------------------	-----------------------	-------------------------------	------------------------	----------------------	------------------------------	--	-------------------------------	----------

VendorID	Vendor Name	PO-CAM002	Campi Steel	2/21/2014	3/6/2014	96.0000	\$2.64	0.0000	0	\$253.06
PO22968	CAD	18	M6061T6S.050 sf 6061-T6 050 Sheet	96.0000	DESJ02					
	No	19	M6061T6S.080 sf 6061-T6 080 Sheet	192.0000	DESJ02	192.0000	\$3.25	0.0000	0	\$623.07

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

3/14/2014 - J

AMAG.
ROLLING

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85218086 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 01 30

Auftraggeber / customer:	Bestell Nr. / order no.:	C67715
	Datum / date:	2013 11 08
	Auftragsbest. Nr. / order confirm no.:	666103
	Datum / date:	2013 11 11
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85218086
()	Datum / date:	2014 02 28

Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS 4027N, 07.2008
Zustand / temper: T6	Cessna CMMP019, Rev. D, 09-07-01
Dim. / dim.: [inch] 0,080x48,00x144,00	Cessna CMMP025, Rev. T, 01-25-10
	Jm 14-03-7

DA17130
DA17131
DA17132

06	66238/01/00	01/0055820/3	6061	6661030006	2420,635 lbs	45
06	66238/01/00	01/0055820/3	6061	6661030007	2422,840 lbs	45
06	66238/01/00	01/0055820/3	6061	6661030008	2253,086 lbs	42

Guss Nr. / cast no.		material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0055820/3	6061	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
		spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
		actual	0,73	0,44	0,25	0,12	0,88	0,18	0,06	0,05	0,02	0,03

BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"	
Lot/No.	temper	direction			[ksi]	[ksi]	[%]	
				spec.min.	42,0	35,0	10	
				spec.max.	-	-	-	
66238/01	T6	LT	8	from	48,2	42,4	13	
66238/01	T6	LT		to	48,7	43,5	14	

Markkontrolle: OK. / Dimensional Check: OK.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



AMAG_®

ROLLING

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85218086 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2014 01 30

Oberfläche: OK. / Surface inspection: OK.

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen

(Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise

stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the
requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

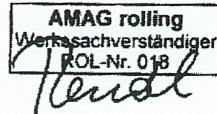
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Rendl Herbert

h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



SHIP TO:			
SOLD TO:			

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4311544

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
C67475					102750/11	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1160756	1	4-OCT-2013	6061	BARE	16	HT Flat Sheet
WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE:	DIAMETER/WIDTH:	LENGTH:	
5274 LB	161 PCS EST.	2044289	0.0500 IN (1.2700 MM)	48.000 IN (1219.2 MM)	144.000 IN (3657.6 MM)	

MHU 1720965: LOT 652659A4: 30 pieces; D074133

MHU 1720968: LOT 652659A4: 131 pieces; 34

Certified Specifications

14-03-7
AMS 4027/RevN
CMMMP 019/RevD

ASME SB 209/Rev2010
CMMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1511

Test Results

Lot: 652659A4 Cast 121

Drop 19

Ingot 5

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper

T6

Dir / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPA)

47.7 : 47.7
(329 : 329)

Yield KSI (MPA)

39.8 : 40.1
(274 : 276)

Elongation %

13.1 : 13.8

(ASTM E1251)

Chemistry:

Actual(wt%)

SI

FE

CU

MN

MG

CR

ZN

TI

V

ZR

OTHER

0.71 0.5 0.32 0.06 1.0 0.17 0.13 0.02 0.01 0.00 TOT 0.04

ALLOY LIMITS

6061	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(wt%)	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

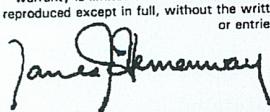
Serial Number
4311544

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



JAMES HEMENWAY, LABORATORIES SUPERVISOR



Page 2 of 2

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T65.080
 RECEIVED BY: DESJOA
 DATE: 14-03-7
 P/O# 22968
 QUANTITY ORDERED: 192 sq. ft.
 THICKNESS ORDERED: 0.080"
 SHEET SIZE: 4 x 10 ft.

MATERIAL CERT RECEIVED Model Yes. AMS 4027(u)
 QUANTITY RECEIVED: 192 sq. ft.
 THICKNESS RECEIVED: 0.080"
 SHEET SIZE RECEIVED: 4 x 10 ft.

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	X N	<u>m6061T65.080</u>
CORRECT REF # TO LINK CERT	X N	<u>Heat: 0110055820/3</u>
CORRECT MATERIAL IDENTIFICATION	X N	
CORRECT M# ON THE MATERIAL	X N	<u>m128408</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
	<u>32 HRB</u>			
<u>5</u> <u>1463112</u>				

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Jm</u> DATE: <u>14-03-7</u>	BY: <u>N/</u> DATE: <u>17</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765-050
 RECEIVED BY: DF5J02
 DATE: 14-03-7
 P/O# 22968
 QUANTITY ORDERED: 96 sq. ft.
 THICKNESS ORDERED: 0.050"
 SHEET SIZE: 4x10 ft.

MATERIAL CERT RECEIVED: 96 sq. ft.
 QUANTITY RECEIVED: 96 sq. ft.
 THICKNESS RECEIVED: 0.050"
 SHEET SIZE RECEIVED: 4x10 ft.

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	X N	<u>M6061765-050</u>
CORRECT REF # TO LINK CERT	X N	<u>Heat: 652659A4</u>
CORRECT MATERIAL IDENTIFICATION	X N	-
CORRECT M# ON THE MATERIAL	X N	<u>M128408</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
	<u>32HRB</u>			

testers located in the Quality Office

S
14/03/12

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JM</u> DATE: <u>14-03-7</u>	BY: <u>NA</u> DATE: <u>14-03-7</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO22968

Purchase Order Date: 2/11/2014
PO Print Date: 2/12/2014

Page Number: 1 of 8

Order From: VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2/14/2012

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

M12824?

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95	MILD STEEL BAR 1/4" X 2"	2/13/2014	20.00	Each	\$1.26	\$25.14
			Yes				
			2/13/2014				

QUOTE # 337435

Line Total: \$25.14

Deliver To: HAI/LUC

2	M1018R0.375	1010-1025 round bar .375	2/13/2014	20.00	\$0.35	\$6.90
			Yes			

MATERIAL: AISI 1018-1025 ROUND BAR AS PER
MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Feb/12
Feb/12-1
Feb/14
Feb/15

Line Total: \$6.90

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Page Number 2 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014	12.00	\$15.45	\$185.40
			Yes	f	<i>10/14/2014</i>	
			3/18/2014			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: 304/316 NOT ACCEPTABLE

Line Total: \$185.40

4	M303R0.500	303 Round Bar 0.500"	3/13/2014	48.00	\$1.95	\$93.60
			Yes	f	<i>Necc 50</i>	
			3/13/2014			

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582
NOTE: 304/316 NOTE ACCEPTABLE

Line Total: \$93.60

5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014	24.00	\$9.65	\$231.70
			Yes	f	<i>10/14/2014</i>	
			3/13/2014			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$231.70

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 4 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

PO Instructions: Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 5 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Chantal Lavoie
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

11 M6061T6B0.500X02.500 6061-T6 Bar .500 x 2.50 3/13/2014 20.00 ✓ \$3.75
Yes
3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$75.00

12 M6061T6B0.750X01.500 6061-T6 Bar .750 X 1.50 3/13/2014 20.00 ✓ \$3.35
Yes
3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$66.95

13 M6061T6B1.250X01.250 6061-T6 Bar 1.25 x 1.25 3/13/2014 24.00 ✓ \$4.64
Yes
3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 6 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

					Line Total:	
14	M6061T6H1.625	6061T6 hex bar 1.625	3/21/2014	12.00	\$27.22	\$326.67
			Yes	f		
			3/21/2014			
		MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221				
15	M6061T6R0.500	6061-T6 Round Bar .500"	3/13/2014	60.00	\$0.59	\$326.67
			Yes	f		
			3/13/2014			
		MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221				
					Line Total:	\$35.42

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 3/6/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Vendor Fax	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
	FOB	FCA - (Free Carrier)

Ship Method Yours ppd

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
17	M6061T6S.040	6061-T6 .040 Sheet	2/21/2014 Yes 3/6/2014	192.00 sf	\$386.20

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$386.20

18	M6061T6S.050	6061-T6 .050 Sheet	2/21/2014 Yes 3/6/2014	96.00 sf	\$280.25
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$280.25

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Pay/3/6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Page Number 8 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line Total: \$280.25

19 M6061T6S.080	6061-T6 .080 Sheet	3/18/2014	192.00	\$3.59	\$690.00
		Yes	sf		
		3/18/2014			

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$690.00

PO Total: \$7,450.36

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart